

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Vehicles – Petrol for the Govt. vehicle bearing No. AP9AX 3399 being used by Sri P.K.Jha, IFS, Special Secretary to Government, of MA & UD Department– Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP(2) DEPARTMENT

G.O.Rt.No. 1043

Dated: 09-09-2010.

Read the following:

1. G.O. Rt.No.3117, G.A.(OP.II) Dept., Dated: 8-7-1999.
2. Note received from PA to Spl. Secretary, MA&UD Department, Dated 06-09-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.856/- (Rupees Eight hundred and fifty six only) to Sri P.K.Jha, IFS, Special Secretary to Govt., MA & UD Department, who has paid the amount of Rs.856/- to M/s.S.B.M.S. Devasthanam, Srisailam, Kurnool towards petrol charges for official tour programme at Srisailam.

2) The expenditure sanctioned in para (1) above, shall be debited to "2251-Secretariat Social Services – MH.090 – Secretariat – SH (07)-MA and UD Department – 510-Motor Vehicles".

3) The Municipal Administration and Urban Development (OP.Claims) Department shall draw the cheque in favour of Sri P.K.Jha, IFS, Special Secretary to Govt., MA & UD Department and handover the same to individual.

4) This order does not require the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
Sri P.K.Jha, IFS, Special Secretary to Govt., MA & UD Department,
Copy to:
The Municipal Administration & Urban Development (Claims)
Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER